



Manager: Kaitlin Benner

Business Purpose: academia spencer fourth floor rehab supplies

Is this a Credit/Return: No

Vendor Code: home0028

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$1125.00

Card Purchase Date: Apr-15-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Academia Suites	Split Evenly	\$1,125.00		60147	Rehab of Apts - (All Costs)	Spencer fourth floor rehab	\$1,125.00

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$190.48	04/15/19	05/11/19	8200741
PO: ACADAMIA		Store: 4187, WILLOW GROVE, PA	
	QUANTITY	UNIT PRICE	TOTAL PRICE
0000800010	15.0000 EA	\$11.98	-\$179.70
SUBTOTAL			-\$179.70
TAX			-\$10.78
TOTAL			-\$190.48

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$1,125.00	04/15/19	05/11/19	8971552
PO: ACADAMIA		Store: 4187, WILLOW GROVE, PA	
	QUANTITY	UNIT PRICE	TOTAL PRICE
660000600005	1.0000 EA	\$4.44	\$4.44
040001400010	1.0000 EA	\$59.97	\$59.97
310000100011	2.0000 EA	\$6.67	\$13.34
820000100011	4.0000 EA	\$12.25	\$49.00
510000100010	1.0000 EA	\$58.51	\$58.51
260000100010	2.0000 EA	\$14.40	\$28.80
120000600005	1.0000 EA	\$5.56	\$5.56
610000600005	3.0000 EA	\$7.21	\$21.63
720000600005	1.0000 EA	\$1.35	\$1.35
830000600005	3.0000 EA	\$1.32	\$3.99
1700001400002	1.0000 EA	\$46.47	\$46.47
050000600005	2.0000 EA	\$3.48	\$6.96
0100001400002	2.0000 EA	\$22.47	\$44.94

